

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kenya S Smith

Case No. 15 B 25938

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2015.
- 2) The plan was confirmed on 01/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2016.
- 5) The case was Dismissed on 05/18/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,525.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$58.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$58.45

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	877.00	840.49	840.49	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	986.74	986.74	0.00	0.00
Capital One Auto Finance	Secured	11,112.00	11,235.84	11,112.84	1,378.48	88.07
Capital One Auto Finance	Unsecured	NA	123.00	123.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	460.00	3,773.87	3,773.87	0.00	0.00
City of Chicago/ Dept of Adminstrative H	Unsecured	100.00	NA	NA	0.00	0.00
Comcast	Unsecured	455.00	NA	NA	0.00	0.00
Comenity Bank/ Ashleystewart	Unsecured	277.00	NA	NA	0.00	0.00
Comenity Bank/ Lnbryant	Unsecured	322.00	NA	NA	0.00	0.00
Comenity Bank/Pier 1 Imports	Unsecured	347.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	351.00	398.52	398.52	0.00	0.00
Commonwealth Edison	Unsecured	351.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	25.00	NA	NA	0.00	0.00
Founders Insurance Company/Richard Re	Unsecured	1,718.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	589.00	538.64	538.64	0.00	0.00
Illinois Dept of Revenue 0414	Priority	377.00	377.05	377.05	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	54.00	54.00	54.00	0.00	0.00
Illinois Tollway	Unsecured	213.00	NA	NA	0.00	0.00
Kahuna Payment Solutions	Unsecured	2,180.00	NA	NA	0.00	0.00
KMA Holdings Ill	Unsecured	1,210.00	NA	NA	0.00	0.00
Lawrence Nathaniel D/ Anchor Realty Grc	Unsecured	4,183.00	NA	NA	0.00	0.00
Letts Property Management	Unsecured	2,207.00	NA	NA	0.00	0.00
New Age Chicago Furniture Co	Unsecured	0.00	1,872.39	1,872.39	0.00	0.00
Peoples Energy Corp	Unsecured	386.00	770.37	770.37	0.00	0.00
Portfolio Recovery Associates	Unsecured	474.00	474.49	474.49	0.00	0.00
Resurgent Capital Services	Unsecured	3,177.00	1,043.90	1,043.90	0.00	0.00
Seaway Bank & Trust	Unsecured	3,875.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	934.00	1,135.35	1,135.35	0.00	0.00
Taty Management	Unsecured	1,550.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	5,771.00	1,704.43	1,704.43	0.00	0.00
University of Chicago Medicine	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOW Internet Cable	Unsecured	116.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,112.84	\$1,378.48	\$88.07
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,112.84	\$1,378.48	\$88.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$377.05	\$0.00	\$0.00
TOTAL PRIORITY:	\$377.05	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,716.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$58.45</u>
Disbursements to Creditors	<u>\$1,466.55</u>

TOTAL DISBURSEMENTS : **\$1,525.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.